

STORES/WEST CENTRAL RLY, for & on behalf of The President of India, Invites electronic tenders for the following items.

**Note :**

Indian firms are allowed to make payments against this tender towards tender document cost and earnest money only through online payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments by Indian firms through Demand draft, Banker's cheque, Deposit receipts, Guarantee bonds etc. are not allowed.

<b>Tender No :</b>	20174276	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	500.00	<b>Earnest Money (INR):</b>	29400.00
<b>Date/time of uploading :</b>	10/07/2017 11:47	<b>Tender Closing Date Time :</b>	16/08/2017 12:30
<b>Pre-Bid Query Date Time:</b>	Not Applicable	<b>Bidding System :</b>	Single Bid System
<b>Validity of Offer(Days) :</b>	90	<b>Delivery Schedule :</b>	Delivery to Commence within 02 months after issue of Contract and to be Completed by 30-MAY-18. Rate of Supply: 15 sets within 04 months and balance 30 sets after 01.04.18 but on or before 30.05.18.

**Inspection Agency:** OTHERS (AS PER TENDER DOCUMENT)

**Tender Title :** SET OF RESILIENT MOUNT COUPLING SOFT MOUNT TO Pt No. 850704500 Qty. 01 No. and HARD MOUNT TO Pt No. 850704100 Qty. 02 Nos 02 ITEMS 03 Nos FOR 2A320D FTRTIL COMPRESSOR. This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item and item to be supplied within 60 days of manufacture date

**Payment Terms :** As per IRS condition of contract.

**Instructions/Remarks:** Bill Paying and Bill Passing Officer is FA and CAO/WCR/JBP.

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	29510259	SET OF RESILIENT MOUNT COUPLING SOFT MOUNT TO Pt No. 850704500 Qty. 01 No. and HARD MOUNT TO Pt No. 850704100 Qty. 02 Nos 02 ITEMS 03 Nos FOR 2A320D FTRTIL COMPRESSOR. This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item and item to be supplied within 60 days of manufacture date	45.00	Set	SMM/ELS/TKD / Delhi

**B. Eligibility Criteria**

S.No.	Description
1	This is a PAC item. Railway reserves right to procure bulk quantity from OEM/PAC firm or their authorized dealer and consider other firms for developmental/educational order only. Firm has to submit OEM authorization along with offer, otherwise offer shall be ignored.

**C. Special Conditions and Checklist for bidders**

S.No.	Description
1	INSPECTION BY RITES.

This is digitally signed document

2	1. The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended] 2. The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.
3	1. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as Nil. 2. Other terms and conditions are as per Tender conditions mentioned in Annexure A and B along with amendments/modification if any, available on IREPS website www.ireps.gov.in Public Documents- Stores/Supply- Zonal Railways- West Central Railway . 3. Special condition regarding GST for submission of bid document: [a] Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable after coming in force. [b] For availing the benefit of input tax credit on implementation of GST and also for claiming Statutory Variation, the Vendors must submit the break-up of all the duties/taxes /charges leviable on the tendered item, while submitting their bids. [c] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer. [d] In case the successful tender is not liable to be registered under CGST/GST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism RCM and deposit the same to the concerned tax authority. 5. Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence.

**D. Documents attached with the tender****Corrigenda**

**Note: Details of corrigendum are shown below. However, data/details in NIT/Tender document is updated duly incorporating all corrigenda issued.**

S.No.	Subject	Description	Corrigendum Date/Time
No Corrigendum(s) to display			

**Note: This tender is governed by Term and Conditions specified and attached document with the tender by Zonal Railways / Production Units.**

----- End of the Report -----